

Message

From: Ex. 6 Personal Privacy (PP)
Sent: 11/15/2019 11:55:49 PM
To:
CC: Ex. 6 Personal Privacy (PP)
Subject: Re: Discussion item for Monday's meeting

OK, thanks for the info. The two of you can let me know first thing Monday morning what you want me to do to help.

Sent from my iPhone

On Nov 15, 2019, at 6:25 PM, Ex. 6 Personal Privacy (PP) wrote:

[redacted] has been sending the emails, and [redacted] is forwarding to PMs (thanks, [redacted]). There were a bunch that [redacted] just finished today, so many PMs will just be finding out Monday morning. None were SNUR-based cases, so I guess those aren't getting prioritized?

Sent from my iPhone

On Nov 15, 2019, at 6:18 PM, Ex. 6 Personal Privacy (PP) wrote:

[redacted]

I don't know how far down the list of cases you and [redacted] were able to document statuses. For these 33 cases, I would like to also know for which ones we received emails from [redacted] stating that the case was indeed "done."

Sent from my iPhone

Begin forwarded message:

From: Ex. 6 Personal Privacy (PP)
Date: November 15, 2019 at 5:21:22 PM EST
To: [redacted]
Cc: [redacted]
Subject: FW: Discussion item for Monday's meeting

Ex. 6 Personal Privacy (PP)

There are now **33** cases in the DONE-READY FOR REDACTION folder.

A few have outstanding SDS (and are marked as such.

I want the status of all the rest at the 11 am on Monday...

e.g., PM has discussed case with submitter; any issues identified; any additional info waiting on; SDS waiting on; status of RS & Det; etc. AND as definitive as possible call on whether the case will complete this month (with any submitter input being wild card, understood)

IF they are in a 'rework' mode, the folder name should be amended with '_REWORK' and moved back into !RAD folder – any of those you need not tell me the status, just relabel and move.

RAD also needs to keep up pace of moving things to review; at this time there are 2 awaiting my review, however:

P-18-0232: to review, I need to see its companion that Ex. 6 Personal Privacy (PP) needs to finish

P-18-0392: I need to get with CCD on status of the Determination of this case; Ex. 5 Deliberative Process (DP)

Ex. 5 Deliberative Process (DP)

RAD:

Has 3 cases in 'Finalize within 1 Day' folder:

P-18-0133: Ex. 6 Personal Privacy (PP) has asked Ex. 5 Deliberative Process (DP)

Ex. 5 Deliberative Process (DP)

P-19-0131: Ex. 6 Personal Privacy (PP)

P-19-0136: Ex. 6 Personal Privacy (PP)

P-17-0184: Is in Final Review folder, but has issues; Ex. 6 Personal Privacy (PP) looking at it

P-18-0126: HOF case of B&C: I started, needs to be finished by Ex. 6 Personal Privacy (PP)

R
Ex. 6 Personal Privacy (PP)

Ex. 6 Personal Privacy (PP)

Office of Pollution Prevention and Toxics
U.S. Environmental Protection Agency

Ex. 6 Personal Privacy (PP)

From: Dekleva, Lynn <dekleva.lynn@epa.gov>

Sent: Friday, November 15, 2019 10:35 AM

To:

Cc:

Ex. 6 Personal Privacy (PP)

Fischer, David <Fischer.David@epa.gov>; Dunn, Alexandra
<dunn.alexandra@epa.gov>

Subject: Discussion item for Monday's meeting

The number of cases that are being completed has significantly slowed. While I understand the decrease in completions last month was the result of training and preparing packages for OPP detailees, I am surprised the trend has continued. On Monday, I would like to review the current numbers, discuss the potential root causes of the continued slow down and come up with some potential solutions that can be implemented.

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